

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment towards the cost of Certain Stationery items for use in G.A. (Elections) Department - Expenditure of Rs.11,225/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 862

Dated:27. 02.2012.

Read the following:-

Laxmi Enterprises, Hyd. Bill No.110 dt 15-02-2012.

ORDER:

Sanction is hereby accorded for payment of **Rs.11,225/-(Rupees Eleven thousand two hundred and twenty five only)** to M/s. Laxmi Enterprises, Hyderabad towards the cost of the following Stationery items for use in the General Administration (Elections) Department:

1. Nestle Milk Powder	24 Packets (500 gm) Nos.
2. Nestle Sunrise Coffee Powder	6 packets (125 gm)
3. Paper tea cups	10 Nos.(100 pkt each)
4. Water Bottles	6 Nos.
5. Add jel Refils 3 packs	3 Dozen
6. A3 Cloth Covers	100 Nos.
7. Dettol Hand wash	3 Nos.
8. Colin Hand Wash	3 Nos.
9. Tappal Pads	3 Nos.
10 Nameboards (Jt.CEO)	1 No.
11. Stock Registers	2 Nos

2. The expenditure sanctioned in para 1 above shall be debited to “2015 Elections – M.H.102 Electoral Officers – S.H.(01) Head Quarter Office – 130 Office Expenses – 132 Other Office Expenses” under B.E 2011-12.

3. The General Administration (Claims.C) Department are requested to prepare a bill, obtain a cheque in favour of M/s.Laxmi Enterprises, Hyderabad and credit in A/c No.62047438347- B.BHULAKSHMI (IFSC Code SBHY0020564, MIRC Code 500004063)

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESAWAR RAO
ADDITIONAL CHIEF ELECTORAL OFFICER&
JOINT SECRETARY TO GOVERNMENT.

To

The General Administration (Claims.C) Department (W.Es.).

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

Copy to:

M/s. Laxmi Enterprises, H.No.5.3.38, Gouthami Nagar, Vanastalipuram, Hyd.

S.F./S.C.

// forwarded :: BY ORDER //

SECTION OFFICER